

GOVERNMENT OF TELANGANA
ABSTRACT

G.A(NRI)Dept – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Gulf Countries to different places in Telangana State during the month of July, 2014 – Sanction of an amount of Rs.72,416.00(Rupees Seventy Two thousand four hundred and sixteen Only) to Director, Department of Protocol – Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 708

Dated:25.09.2014.

Read

From the Director, Department of Protocol,
Lr. No.1734/AMB/C2/DoP/2014, Dt. 04/09/2014.

ORDER:-

The G.A (NRI) Dept., based on the requests of the family members of the deceased through Additional Director, Department of Protocol, Jubilee Hall has been assisting the family members of the deceased to receive the dead bodies i.e., at the Airport and also arranging Ambulance to transport the dead bodies to their respective native places.

2. In the reference read above, the Additional Director, Department of Protocol, Hyderabad has reported that he has arranged the Ambulance for the transportation of 05 (five) dead bodies from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places and has forwarded the bills for an amount of Rs.72,416.00(Rupees Seventy two thousand four hundred and sixteen Only) towards the expenditure incurred providing Ambulance services provided for transportation of (05) dead bodies on different occasions from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places during the month of July, 2014 and requested for payment.

3. Government accordingly hereby accord sanction an amount of Rs.72,416.00(Rupees Seventy two thousand four hundred and sixteen Only) to the Director, Department of Protocol, Hyderabad towards Payment of Ambulance Charges for the transportation of the 05 (five) dead bodies from Gulf Countries on different occasions to different places during the month July, 2014 as the detailed in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for Financial year 2014-2015 under the above Head of Account i.e., for the period from 2nd June, 2014 to 30th September, 2014, as instructed vide U.O.Note No.3/Claims.C/2014-1, GA (Claims-c) Department, dated: 08-07-2014, (form 100 is enclosed).

5. The Assistant Accounts Officer, Department of Protocol, Hyderabad shall draw the amount sanctioned in para 3 and credit the amount by way of ECS into the following account:

M/s Sri Sai Ambulance Services,
A/c No.119411100001565
Andhra Bank
Kavadiguda Branch
IFSC Code: ANDB 0001194

Contd.....2.

6. This order does not require the concurrence of Finance Department under the rules in vogue.

**S.ARVINDER SINGH, IAS
DEPUTY SECRETARY TO GOVERNMENT (PROTO.)**

To

The Director, Department of Protocol, Hyderabad.

The M/s Sri Sai Ambulance Service, Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad

Copy to:-

The General Administration (Claims-C) Department

The PA to the Deputy Secretary (Protocol)

SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER.